

Work Order ID 86520

86520

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Wednesday, July 04, 2012 7:40:15 AM

Item ID: D412-742-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Float Skidtube Installation

Start Date: 7/4/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/4/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: *ME*

Date: *12-07-04* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

IIN D412-742

E

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-742-013 CHG007

5/12/07/04

12/17/4

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/07/04 JB

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

5/12/07/04

(K)

B85249

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Item ID: D412-742-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Float Skidtube Installation

Start Date: 7/4/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/4/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-742-013
Location: I

140

QC21- Final Inspection - Work Order Release

0.00

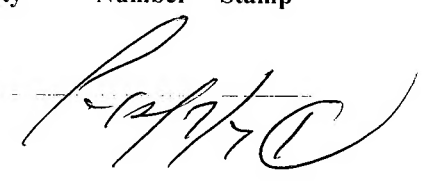
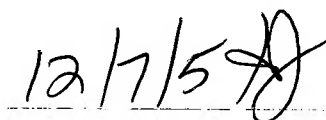
140

QC

Memo

0.00

Quality Control

12/7/5 mf
12-07-04

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Work Order ID: 86520
 Parent Item: D412-742-013
 Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A05.10.13New Issue KJ/JLM
 IPP Rev:B 06-06-08 As per DSI9336 JLM
 1072 DD verified by:JLM
 IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC
 IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC IPP RevF: add AN4C7A DD
 10.01.13 verified by:EC IPP Rev:G 11.11.01 as per DSI9517 REV.B DD verified
 by:EC IPP rev:H 12.01.12 PER IIN REV.E DD VERF: IPP Rev:I add AN4C47A
 DD 12.03.14 verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| AN4C47A Bolt | | Purchased | No | | | 110 | Each | 136.0000 | 4 | 4 | ✓ JB | SP | |

Location Loc Qty Loc Code

ST361 136
 118451 6
 119798 2
 121009 22
 121585 6
 122012 50
 122204 50

| | | | | | | | | | | | | | |
|--|--------------|----|--|--|--|-----|------|--------|---|---|-------|------|----------|
| D412-742-043 Replacement Float Skidtube | Manufactured | No | | | | 110 | Each | 0.0000 | 1 | 1 | 85249 | | |
| D2571 Saddle, Fwd Out 205 | Manufactured | No | | | | 110 | Each | 2.0000 | 1 | 1 | 85883 | ✓ JB | 12/07/04 |

Location Loc Qty Loc Code

ST 1
 11644 1
 ST342 1
 82049 1
 ST425 -13
 ST433 13

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Work Order ID: 86520

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

S D2572 Manufactured No 110 Each 2.0000

Saddle, Fwd In 205

1 85892 ✓ JB SP

Location Loc Qty Loc Code

ST432 2

71107 2

S D2573 Manufactured No 110 Each 5.0000

Saddle, Aft Out 205

1 1 JB SP

Location Loc Qty Loc Code

ST423 -11

79424 0

83453 1

ST433 4

83669 4

ST434 12

83669

S D2574 Manufactured No 110 Each 5.0000

Saddle, Aft In 205

1 1 JB SP

Location Loc Qty Loc Code

ST433 5

83455 1

83671 4

83671

S D2876 Manufactured No 110 Each 98.0000

Saddle Spacer

2 2 JB SP 12/07/04

Location Loc Qty Loc Code

ST020 98

79693 2

83323 40

83890 56

83890

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Work Order ID: 86520

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

D2877 Saddle Spacer Manufactured No 110 Each 68.0000 2 2 JB SP

Location Loc Qty Loc Code

ST020 68
82026 2
83324 5
83891 61

82026

D3403-1 Bushing Manufactured No 110 Each 81.0000 8 8 JB SP

Location Loc Qty Loc Code

ST041 15
70696 15
ST042 66
80208 7
80219 4
81529 5
85661 50

85661

D3403-5 Bushing Manufactured No 110 Each 61.0000 8 8 JB SP

Location Loc Qty Loc Code

ST042 61
81531 10
85664 51

2X 81531
6X 85664

D2747 Set Screw Manufactured No 110 Each 104.0000 4 4 JB SP 12/07/04

Location Loc Qty Loc Code

ST017 104
79520 5
81877 99

81877

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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

S D3533-1 Set Screw Manufactured No 110 Each 72.0000 2 2 2B SP

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST053 | 72 | |
| 80326 | 4 | |
| 83892 | 68 | |

S AN4C6A Bolt Purchased No 110 Each 455.0000 16 16 2B SP

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| FG | 4 | |
| 103344 | 4 | |
| ST356 | 451 | |
| 116704 | 2 | |
| 120423 | 1 | |
| 121656 | 16 | |
| 121657 | 432 | |

S AN4C53A Bolt Purchased No 110 Each 113.0000 4 4 2B SP

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST361 | 113 | |
| 121183 | 6 | |
| 122193 | 99 | |
| 122194 | 8 | |

S AN4C52A BOLT Purchased No 110 Each 16.0000 4 4 2B SP 12/07/04

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST361 | 16 | |
| 117688 | 6 | |
| 120364 | 10 | |

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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

| | | | | | | | | | |
|-----------------------------|--------------|----|-----------------|----------------|-----------------|--------|--------|----|----|
| AN6C12A BOLT | Purchased | No | 110 | Each | 64.0000 | 8 | 8 | JB | SP |
| | | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | | | |
| | | | ST341 | 64 | | | | | |
| | | | 121302 | 8 | | 121302 | | | |
| | | | 121541 | 7 | | | | | |
| | | | 122204 | 49 | | | | | |
| D3672-3 Phenolic Washer | Manufactured | No | 110 | Each | 875.0000 | 32 | 32 | JB | SP |
| | | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | | | |
| | | | ST060 | 875 | | | | | |
| | | | 84361 | 375 | | 84361 | | | |
| | | | 84432 | 500 | | | | | |
| AN960C416L WASHER | Purchased | No | 110 | Each | 0.0000 | 32 | 32 | JB | SP |
| | | | | | | | 121255 | | |
| D3672-9 Phenolic Washer | Manufactured | No | 110 | Each | 324.0000 | 8 | 8 | JB | SP |
| | | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | | | |
| | | | ST060 | 324 | | | | | |
| | | | 81763 | 324 | | 81763 | | | |
| NAS1149C0632R WASHER | Purchased | No | 110 | Each | 199.0000 | 8 | 8 | JB | SP |
| | | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | | | |
| | | | ST297 | 199 | | | | | |
| | | | 119736 | 2 | | | | | |
| | | | 120308 | 1 | | | | | |
| | | | 121060 | 7 | | | | | |
| | | | 121825 | 189 | | 121825 | | | |
| D3672-11 Phenolic Washer | Manufactured | No | 110 | Each | 219.0000 | 8 | 8 | JB | SP |
| | | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | | | |
| | | | ST060 | 219 | | | | | |
| | | | 77483 | 219 | | 77483 | | | |

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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,933.0000

29

29

Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

893

119546

40

121162

353

121652

500

ST318

1000

122141

1000

121162

D3403-3

Manufactured

No

110

Each

68.0000

8

8

Bushing

Location

Loc Qty

Loc Code

ST042

68

81530

8

85662

60

85662

D3405-041

Manufactured

No

110

Each

14.0000

1

1

Lug Assembly

Location

Loc Qty

Loc Code

ST478

14

62227

2

77000

2

83370

3

83896

7

83896

D3405-043

Manufactured

No

110

Each

10.0000

1

1

Lug Assembly

Location

Loc Qty

Loc Code

ST478

10

82038

1

83897

9

83897

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Work Order ID: 86520

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C7A
Bolt

Purchased No

110 Each 131.0000

4 4

Location

Loc Qty

Loc Code

ST356
109147

131
131

4.0000

109147

D3407-041
Tow Ring

Manufactured No

110 Each

1 1

Location

Loc Qty

Loc Code

ST463
82067
82068

4
1
3

25.0000

82068

D3417-3
Washer

Manufactured No

110 Each

2 2

Location

Loc Qty

Loc Code

FG
33519
ST042
80225

9
9
16
16

217.0000

80225

D3456-1
Washer

Manufactured No

110 Each

1 1

Location

Loc Qty

Loc Code

FG
25701
ST044
80252
81876
83584
85223

7
7
210
1
17
92
100

81876

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Work Order ID: 86520

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C37A Purchased No 110 Each 156.0000 1 1 ✓ JB SP

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST324 | 50 | |
| 122204 | 50 | |
| ST354 | 106 | |
| 116874 | 11 | |
| 117010 | 2 | |
| 120422 | 3 | |
| 121068 | 36 | |
| 121584 | 4 | 121584 |
| 121585 | 50 | |

AN3C40A Purchased No 110 Each 22.0000 1 1 ✓ JB SP

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST354 | 22 | |
| 114442 | 22 | 114442 |

AN3C41A Purchased No 110 Each 213.0000 1 1 ✓ JB SP 12/07/04

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| FG | 4 | |
| 103324 | 4 | |
| ST354 | 209 | |
| 121013 | 26 | |
| 121313 | 80 | |
| 121689 | 3 | 121689 |
| 122241 | 100 | |

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Work Order ID: 86520

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

| | | | | | | | | | | |
|-----------|-----------|-----------------|----------------|-----------------|---------|----|-----------|---|----|----------|
| AN3C42A | Purchased | No | 110 | Each | 71.0000 | 1 | 1 | ✓ | JB | SP |
| BOLT | | | | | | | | | | |
| | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | | | | | |
| | | ST354 | 71 | | | | | | | |
| | | 106176 | 1 | | | | | | | |
| | | 120464 | 3 | | | | 120464 | | | |
| | | 121103 | 17 | | | | | | | |
| | | 122241 | 50 | | | | | | | |
| AN3C43A | Purchased | No | 110 | Each | 69.0000 | 4 | 4 | ✓ | JB | SP |
| BOLT | | | | | | | | | | |
| | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | | | | | |
| | | ST354 | 69 | | | | | | | |
| | | 114455 | 2 | | | | | | | |
| | | 119673 | 1 | | | | | | | |
| | | 120465 | 66 | | | | 120465 | | | |
| AN3C46A | Purchased | No | 110 | Each | 61.0000 | 5 | 5 | ✓ | JB | SP |
| BOLT | | | | | | | | | | |
| | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | | | | | |
| | | ST355 | 61 | | | | | | | |
| | | 120447 | 11 | | | | 3x 120447 | | | |
| | | 122204 | 50 | | | | 2x 122204 | | | |
| AN960C10L | Purchased | No | 110 | Each | 21.0000 | 26 | 26 | ✓ | JB | 12/07/04 |
| washer | | | | | | | 18 121509 | | | |
| | | <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> | | | 8 122063 | | | |
| | | ST | 21 | | | | | | | |
| | | 107534 | 21 | | | | | | | |

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Work Order ID: 86520

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-3 Purchased No

110 Each 1,154.0000 13 13 ✓

Nut

12/07/04

Location

Loc Qty

Loc Code

FG 72
103691 72
ST301 1082
118077 2
118614 12
118686 30
119758 20
121255 129
121708 889

121255